

INVOICE

APT PACKAGINGS 3/228, Amman Kovil Thottam, Nall Road, Kittampalayam Post, Karumathampatti, Coimbatore - 641 659 GSTIN: 33ABSFA8504G1ZE	Invoice No.	Dated			
	011	15-04-2025			
	Delivey Note	Delivery Note Date			
	788	15-04-2025			
	Reference No. & Date	Other References			
	Buyer's Order No.	Dated			
Buyer (Bill To) : Marks Engineering Works SF No.: 491, Karumathampatti - Annur Road Kaduvettipalayam (P.O) Coimbatore - 641 659 GSTIN: 33AAFFM7150E1ZL	Vehicle No.	Mode/Terms of Payment			
	TN39T4963				
	Dispatched through	Destination			
	Terms of Delivery				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	Amount
1	1200x800x450mm - 7ply box with cover	481910	50 NOS	784.00	39200.00
				TOTAL	39,200.00
Amount Chargeable (in words) #NAME?		CGST @6%		2,352.00	
		SGST @6%		2,352.00	
		ROUNDED OFF		0.00	
		GRAND TOTAL		43,904.00	
UDYAM REG. NO. : UDYAM-TN-03-0128511 <u>Declaration</u> We declare that this invoice shows the actual price of the goods described and that all particulars are true correct.		Bank Details:	For APT PACKAGINGS		
		Bank Name: Axis Bank			
		Branch: Karumathampatti			
		ACC. No.:920020070585031			
		IFSC CODE: UTIB0001448	Authorized Signatory		